

12-11-18A11:37 RCVD

CONTRACT NO: 07-312804

BID AMOUNT: \$3,767,493.02

FOURTH BIDDER

BID OPENING DATE: 12/6/2018

BIDDER'S NAME: C.A. Rasmussen, Inc.

DBE GOAL FROM CONTRACT %: 15%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$1,259,110.80

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4 & 5(p)	Construction Area Signs & Lane Closures	C1200, C1201	Maneri Traffic Control, Inc. 4949 2nd Street Fallbrook, CA 92028 (951)695-5104 Cert# 38078	\$50,180.00
22, 72-75 & 77-80	Treated Wood Waste, Chain Link Fence & Gate, Midwest Guardrail System, Cable Railing, End Anchor Assembly, Alternative In-Line Terminal System & Remove Guardrail	C8391, C8000, C0680, C8320	Ace Fence Company 727 Glendora Ave. La Puente, CA 91744 (626)333-0727 Cert# 34153	\$80,725.00
25(p)	Haul & Dispose Roadway Excavation (Type Z-2)	E4953, E4954, C9774, C9633	Miranda Logistics Enterprise 2202 S. Figueroa St., #437 Los Angeles, CA 90007 (424)800-3831 Cert# 39978	\$235,200.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ (See Page 4
for Totals)

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/10/2018
Date

(661)367-9040
(Area Code) Tel. No.

Adam Rasmussen, Vice President

Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-312804

CONTRACT NO:	07-312804
BID AMOUNT:	\$3,767,493.02
BID OPENING DATE:	12/6/2018
BIDDER'S NAME:	C.A. Rasmussen, Inc.
DBE GOAL FROM CONTRACT %:	15%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$1,259,110.80

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
48	Joint Seal	C5190	Austin Enterprise P.O. Box 81926 Bakersfield, CA 93380 (661)589-1001 Cert# 13602	\$14,750.00
45(p) & 49	Bar Reinforcing Steel	C5201	Rouch Rebar 3738 Bayer Ave., #101 Long Beach, CA 90808 (562)788-0401 Cert# 39473	\$79,335.00
65 & 66	Rock Slope Protection	C7200	Rock Structures 11126 Silverton Ct. Corona, CA 92681 (951)371-1112 Cert# 14054	\$6,726.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ (See Page 4
for Totals)

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/10/2018
Date

(661)367-9040
(Area Code) Tel. No.

Adam Rasmussen, Vice President

Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

CONTRACT NO. 07-312804
 BID AMOUNT: \$3,767,493.02
 BID OPENING DATE: 12/6/2018
 BIDDER'S NAME: C.A. Rasmussen, Inc.
 DBE GOAL FROM CONTRACT % 15%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$1,259,110.80

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
11	Storm Water Prevention Plan	C8852	Adanta, Inc. 1801 Oak Street, #100 Napa, CA 94559 (707)709-8894 Cert# 37357	\$1,950.00
1	Lead Compliance Plan	C8851	Aurora Industrial Hygiene 1132 Mission St., Suite B South Pasadena, CA 91030 (626)403-4104 Cert# 29364	\$3,200.00
18(p), 54(p) & 55(p)	Fiber Roll & Pipe Supplier	C0670, C0671, C0672, C0621	Triumph Geo-Synthetics, Inc. 1325 N. Blue Gum St. Anaheim, CA 92806 (888)775-7545 Cert# 9076	\$3,413.23

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Conf Code § 4100 et seq.)

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ (See Page 4 for Totals)

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/10/2018
Date

(661)367-9040
(Area Code) Tel. No.

Adam Rasmussen, Vice President

Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-312804

CONTRACT NO	07-312804
BID AMOUNT	\$3,767,493.02
BID OPENING DATE	12/6/2018
BIDDER'S NAME	C.A. Rasmussen, Inc.
DBE GOAL FROM CONTRACT %	15%
DBE PRIME CONTRACTOR CERTIFICATION ¹	N/A
TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	7
TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	\$1,259,110.80

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
28(p), 35(p), 56(p) & 57(p)	Fill Sand Manufacturer & Aggregate Base Supplier	C0639, C0625, C0651	SM Sales 17524 Sierra Hwy Santa Clarita, CA 91351 (661)252-4735 Cert# 2658	\$88,720.68
4(p)	Channelizers Supplier	C1200, C1201	Full Traffic Maintenance 217 Lewis Court Corona, CA 92882 (951)314-9100 Cert# 35742	\$2,687.80

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ \$566,887.71

15.05% %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/10/2018
Date

(661)367-9040
(Area Code) Tel. No.

Adam Rasmussen, Vice President

Person to Contact (Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-312804

Contract no.:

Name of DBE business:

Name of DBE representative:

DBE certification number:

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date: _____

[illegible]

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: _____

Printed name of DBE's authorized representative:

OFFICE MANAGER/ESTIMATOR ASST
Title of DBE's authorized representative:

Date: _____

Contract No. 07-312804



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	07-312804
BID DATE	12/06/18

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$4,200.00
ITEM #4 <u>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5</u>	\$6,400.00
***ITEM #4 ***INCLUDES PLAN PAGES CS-1 SIGNS	

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,590.00

ITEM #7	\$890 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2)
---------	--

OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDED DURING INITIAL SIGN INSTALL (OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	12/06/18
PROJECT	07-312804
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,890.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
<u>OVERTIME: (AFTER 8 HOUR SHIFT)</u>	
• HOURLY RATE PER LABORER	\$125.00
<u>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</u>	
• RATE PER LABORER	\$350.00
<u>CANCELLATION: (IN TOWN)</u>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<u>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</u>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</u>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<u>PCMS BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00
• DELIVERY EACH PCMS	\$100.00
• PICK-UP EACH PCMS	\$100.00
<u>ARROW BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
<u>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</u>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:16:07 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: maneri

Firm ID	38078
DBA Name	MANERI TRAFFIC CONTROL
Firm Name	MTC
Address	47423 RAINBOW CANYON RD
Line1	
Address	
Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing	
Address	4949 2ND STREET
Line1	
Mailing	
Address	
Line2	
Mailing City	RAINBOW
Mailing State	CA
Mailing Zip	92028
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	oavila@maneritrafficcontrol.com
Contact Name	MARIA MANERI
Area Code	951
Phone	695-5104
Number	
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	951
Code	
Fax Phone	695-5105
Number	

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 01; 13; 19; 30; 33; 36; 37; 40; 42; 56;

Districts 04; 05; 07; 08; 11; 12;

DBE NAICS 238990; 532411; 561990;

ACDBE

NAICS

Work Codes C9907 CONSTRUCTION EQUIPMENT RENTAL; C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;

Licenses C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;

Trucks

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-312804

Name of DBE business: Ace Fence Company

Name of DBE representative: America Tang

DBE certification number: 34153

Name of bidder: C.A. Rasmussen Inc.

Name of prime contractor if different from the bidder: _____

Name of representative of bidder or prime contractor: Eric Landegger, Chief Estimator

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
22	Treated wood waste	\$ 7,920.00
72	Chain Link Fence (Type CL-6)	\$ 9,100.00
73	14' Chain Link Gate (Type CL-6)	\$ 2,100.00
74	Midwest Guardrail System (Steel Post)	\$ 25,200.00
75	Midwest Guardrail System (Wood Post)	\$ 13,680.00
77	Cable Railing	\$6,800.00
78	End Anchor Assembly (Type SFT)	\$2,850.00
79	Alternative In-Line Terminal System	\$ 8,200.00
80	Remove Guardrail	\$ 4,875.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	Total \$80,725.00
--	------------------------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

America Tang
 Signature of DBE's authorized representative:

America Tang
 Printed name of DBE's authorized representative:

CFO
 Title of DBE's authorized representative:

12/10/18
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Construct Storm Water Treatment BMP and Drainage System (Contract No. 07-312804)
 At Various Locations From 0.7 Mile South of Soledad Canyon Road Undercrossing to 0.3 Mile South of Mountain Springs Road Overcrossing, In Los Angeles Co., CA
 BID DATE : 12/06/18 2:00 P.M.
 SPECS : per 2015 CALTRANS Plans & Specs
 ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
22	TREATED WOOD WASTE	LB	4,950	\$ 1.60	\$ 7,920.00
72	CHAIN LINK FENCE (TYPE CL-6)	LF	260	\$ 35.00	\$ 9,100.00
73	14' CHAIN LINK GATE (TYPE CL-6)	EA	1	\$ 2,100.00	\$ 2,100.00
74	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	700	\$ 36.00	\$ 25,200.00
75	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	380	\$ 36.00	\$ 13,680.00
77	CABLE RAILING	LF	170	\$ 40.00	\$ 6,800.00
78	END ANCHOR ASSEMBLY (TYPE SFT)	EA	3	\$ 950.00	\$ 2,850.00
79	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	\$ 4,100.00	\$ 8,200.00
80	REMOVE GUARDRAIL	LF	390	\$ 12.50	\$ 4,875.00
TOTAL BID AMOUNT:					\$ 80,725.00

- * ITEM # 77 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATOR; STAINING & VINYL COATING; BLOCK-OUT MAT'L'S, VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings for Items 72 & 73); DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW; EXTRA SOIL FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONC. CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEE'S; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2020, DIR Registration #1000004092, DBE #34153 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

Agency Name CITY OF FRESNO
Counties 10; 14; 15; 16; 20; 22; 24; 54; 55;
Districts 06; 09; 10;
DBE NAICS 238990;
ACDBE
NAICS
Work Codes C8000 FENCING;
Licenses C13 Fencing Contractor;
Trucks
Gender M
Ethnicity HISPANIC
Firm Type DBE

Firm ID 34153
DBA Name ACE FENCE COMPANY
Firm Name AZ CONSTRUCTION INC.
Address
Line1 727 N. GLENDORA AVENUE
Address
Line2
City LA PUENTE
State CA
Zip Code1 91744
Zip Code2
Mailing
Address
Line1
Mailing
Address
Line2
Mailing City
Mailing State
Mailing Zip
Code1
Mailing Zip
Code2
Certification DBE
Type
EMail Moronia@acefencecompany.com
Contact Name AMERICA TANG
Area Code 626
Phone
Number 333-0727
Extension
Alt Area
Code

Alt Phone Number Extension
Fax Area Code 626
Fax Phone Number 333-7843
Agency Name CITY OF LOS ANGELES
Counties 00;
Districts 00;
DBE NAICS 237310; 237990;
ACDBE NAICS
Work Codes C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
Licenses A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks
Gender F
Ethnicity ASIAN PACIFIC
Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-312804

Name of DBE business:

Miranda Logistics Enterprise, Inc.

Name of DBE representative:

DBE certification number:

39978

Name of bidder:

C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Eric Landegger, Chief Estimator

Date:

12/6/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
25(P)	Haul & Dispose Road Excavation (Type Z-2) ADL	\$235,200.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$235,200.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Marco A. Miranda

Printed name of DBE's authorized representative:

CEO

Title of DBE's authorized representative:

12/10/18

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-312804

Miranda Logistics Enterprise,
Inc. DBE/SBE/MBE/LSBE
2202 S Figueroa St. #437
Los Angeles, CA 90007 US
(424) 800-3831
accounting@miranda-
logistics.com
http://miranda-logistics.com

Estimate 2305



ADDRESS

Caltrans DOT
Caltrans DOT
100 S Main St
Los Angeles, CA 90012

DATE
12/06/2018

TOTAL
\$235,200.00

PROJECT

07-312804

SERVICE DATE	ACTIVITY	QTY	RATE	AMOUNT
12/06/2018	Non-RCRA Non-RCRA Z-2 ADL T&D / Per Ton Rate *23 ton minimum billed on all loads* (2240 cy *1.5/ton)	3,360	70.00	235,200.00

Inclusions: Kern County Tax (10%) /
Recovery Fee (8%) / Registered Haz Transporter EPA ID
CAR00024032 / Haz Manifesting / On-Site Truck Boss /
Landfill Operating Hours: 7 a.m. - 4:30p.m.

TOTAL

\$235,200.00

THANK YOU.

Exclusions: BOE Fee - An additional \$5.72/ton will apply
unless a BOE exemption letter is on file / MLE will not
accept back charges if landfill reaches permit capacity.
Contractor assumes responsibility for alternatives and costs
/

Short Shifts: If contractor ships one load per truck per day a
price escalation per ton of \$19/ton will apply to the above
rate.

23 ton minimum billed on all loads (Z-2 ADL)

Must be Notified of award at bid time

Disposal notice to be given 2 weeks prior to shipping

Trucking by the hour/Hourly rate sheet attached

Additional Terms & Conditions Apply

Accepted By

Accepted Date

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:17:08 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 39978

Firm ID	39978
DBA Name	MIRANDA LOGISTICS ENTERPRISE, INC.
Firm Name	MIRANDA LOGISTICS ENTERPRISE, INC.
Address	
Line1	2202 S. FIGUEROA ST. #437
Address	
Line2	
City	LOS ANGELES
State	CA
Zip Code1	90007
Zip Code2	
Mailing	
Address	2202 S. FIGUEROA ST. #437
Line1	
Mailing	
Address	
Line2	
Mailing City	LOS ANGELES
Mailing State	CA
Mailing Zip	90007
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	miranda@miranda-logistics.com
Contact Name	MARCO MIRANDA
Area Code	424
Phone	
Number	800-3831
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	424
Fax Phone	
Number	800-3831

Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)

Counties 19; 30; 56;

Districts 07; 12;

DBE NAICS 237310; 238910; 238990; 423320; 425120; 484110; 484220; 488510; 562111; 562112;

ACDBE

NAICS

G1003 WHOLESALE TRADE AGENTS AND BROKERS; E4730 FREIGHT TRANSPORTATION ARRANGEMENT; C1901 ROADWAY EXCAVATION; C9602 BOTTOM DUMP TRUCKING; E4953 WASTE COLLECTION AND DISPOSAL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL; C1920 STRUCTURE EXCAVATION; C0625 SAND & GRAVEL SUPPLIER; C9607 END DUMP TRUCK ; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; A0710 SOIL PREPARATION SERVICES; C1910 GRADING; C1930 STRUCTURE BACKFILL; C2501 AGGREGATE SUBBASE; C4101 PAVEMENT SUBSEALING & JACKING; C9605 FLAT BED TRUCKING; C9633 HAZARDOUS WASTE TRUCKING; C9771 TRUCK BROKER;

Licenses C12 Earthwork and Paving Contractor; HAZ Hazardous Waste;

Trucks STANDARD DUMP TRUCK - 15;

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-312804

Name of DBE business:

Austin Enterprise

Name of DBE representative:

Patti Conner

DBE certification number:

13602

Name of bidder:

C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Eric Landegger, Chief Estimator

Date:

12/6/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (S)
48	Joint Seal (Type AL)	\$14,750.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$14,750.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.

Contract No. 07-312804

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001

Estimating FAX 661-589-9904

Certified DBE/MBE/WBE/UDBE CT-013602

DIR #1000001896

BID PROPOSAL

Contract: CDOT # 07-312804
Rt 14, Soledad Canyon

Add # 2 noted

Bid Date: December 6, 2018

BID ITEM # 54 / Joint Seal (Type AL) (portion):

250 lf Prep, furnish and install joint sealant.....\$59.00 / lf.....\$14,750.00

Conditions for above items:

1. Contractor to provide traffic control as needed. **3 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$1,500.00 each.
5. Three weeks written notice required for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:17:32 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: california grinding

Firm ID	13602
DBA Name	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
Firm Name	
Address	
Line1	13421 SNOW ROAD
Address	
Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing	
Address	PO BOX 81926
Line1	
Mailing	
Address	
Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip	93380
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	661
Phone	
Number	589-1001
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	661
Fax Phone	
Number	589-9509

Agency Name CITY OF LOS ANGELES

Counties 00;

Districts 00;

DBE NAICS 238110; 532412;

ACDBE

NAICS

C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C1901 ROADWAY EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C1522 RESET, ADJUST ROADWAY ITEMS; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C9904 CORING; C5620 ROADSIDE SIGN; C4201

Work Codes GROOVE & GRIND PAVEMENT; C5111 CONCRETE OVERLAY, DRILL & BOND; C8501 PAVEMENT MARKER; C1200 CONSTRUCTION AREA SIGNS; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C5100 CONCRETE STRUCTURE; C5190 JOINT SEAL - WATER STOP; C7301 CONCRETE CURB & SIDEWALK - MISC;

Licenses A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender F

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-312804

Name of DBE business:

Rouch Rebar

Name of DBE representative:

Stephanie Dunyon

DBE certification number:

39473

Name of bidder:

C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Eric Landegger, Chief Estimator

Date:

12/6/2018

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
45(p)	Retaining Wall Stem (Type 6) - Rebar	\$8,537.08
49	Bar Reinforcing Steel (Austin Vault Sand Filter)	\$70,798.02

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$79,335.10

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Stephanie Dunyon

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

12/10/18

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-312804



SBE / UDBE / DBE #39473
CUCP D.O.T. DIR #1000005520

STATE OF CA

WBE #2005119491
UNION CONTRACTOR

WBENC

(Page 1 of 3)

3738 Bayer Ave, Suite 101, Long Beach, CA 90808 rouchrebar@gmail.com
 main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

REINFORCING STEEL QUOTATION NO. 18080

TO:	BID DATE: 12/6/18	TIME: 2:00 PM
PROJECT: CALTRANS CONTRACT No. 07-312804	LOCATION: LOS ANGELES COUNTY, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the CRSI manual of standard practice, rebar specifications and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 176, dated 5/18/18
 Including addenda 1, 2

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
45 (F)	RETAINING WALL STEM (TYPE 6)	893 SF	@	\$9.56	\$8,537.00
47 (F)	STRUCTURAL CONCRERE, DRAINAGE INLET	44 CY	@	\$629.00	\$27,676.00
49 (F)	BAR REINFORCING STEEL	63,782 LB	@	\$1.11	\$70,798.00

APPROXIMATE TOTAL BID

\$107,011.00

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related fees, assessments or permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Concrete gutter.
5. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.) and inserts.
6. All safety barriers and/or plastic rebar caps are the responsibility of the Purchaser.
7. Anchor bars for structural steel or miscellaneous iron.
8. Electric welded fabric.
9. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
10. Overtime premiums and/or shift work.
11. Protection of exposed steel for future construction.

REINFORCING STEEL QUOTATION NO. 18080

EXCLUSIONS (continued):

12. All welding.
13. Welding inspection.
14. All electrical bonding and/or grounding material (i. e. welding for cathodic protection).
15. Testing of materials, other than mill reports and samples. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
16. Original mill tags.
17. Safety barriers, barricades, caution tape, plastic, wood or other rebar safety caps or covers are the responsibility of the Purchaser.
18. Drilling, grouting, drypacking, epoxy injection, placing rebar in drilled holes.
19. Painting, greasing, wrapping or other dowel coatings or coverings.
20. Layout, cutting, punching, burning or layout of structural steel to pass reinforcement.
21. Traffic control, barricades, lane closures, flag/signal man and all related fees or permits.
22. Blocking or pulling of mesh.
23. Cleaning or reworking existing rebar, except by additive quote.
24. Cost of pour watchman and/or standby time for pour watch.
25. Participation in "Joint Clean-up Crews".
26. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads within 50 feet of where material is to be placed or hoisted, traffic control, flag men, signs and signage, grades, lines, ramps, racks, templates, supporting templates, adequate scaffold in place, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans, including CADD drawings and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide all hoisting for unloading trucks at the point of placement, including lowering footings, power placing walls, spread footings, in place with fully operated crane or equipment as needed or required.
3. Should the Owner not withhold or reduces the amount of retention held on progress payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.



(Page 3 of 3)

REINFORCING STEEL QUOTATION NO. 18080

CONDITIONS (continued):

7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls or interior forms before reinforcing steel is installed or have anything across footings where rebar is to be installed.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for labor and materials provided and/or installed in place, completely or partially, due within 30 days after delivery to jobsite.
12. Wet-stamp on shop or placing drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices as quoted are binding for contracts received within 30 days from bid date. After which Rouch Rebar reserves the right to revise or reject this quotation.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after April 30, 2019. Material escalation will be based on published mill increases.

PURCHASER

ROUCH REBAR, INC.

By: _____

By: Stephanie Dunyon
Stephanie Dunyon, President

Date: _____

Date: December 6, 2018

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:17:52 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: rouch

Firm ID	39473
DBA Name	ROUCH REBAR, INC.
Firm Name	ROUCH REBAR
Address	
Line1	5220 CLARK AVE, SUITE 205
Address	
Line2	
City	LAKEWOOD
State	CA
Zip Code1	90712
Zip Code2	
Mailing	
Address	3738 BAYER AVE UNIT 101
Line1	
Mailing	
Address	
Line2	
Mailing City	LONG BEACH
Mailing State	CA
Mailing Zip	
Code1	90808
Mailing Zip	
Code2	
Certification	
Type	DBE
EMail	rouchrebar@gmail.com
Contact Name	STEPHANIE R. DUNYON
Area Code	562
Phone	
Number	788-0401
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	310
Fax Phone	
Number	631-0137

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 19; 30; 33; 36; 37;

Districts 07; 08; 11; 12;

DBE NAICS 238120;

ACDBE

NAICS

Work Codes C5201 REINFORCING STEEL; C6700 STRUCTURAL STEEL PLATE PIPE,
ARCH & PIPE ARCH;

Licenses C50 Reinforcing Steel Contractor;

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-312804

Name of DBE business:

Rock Structures Construction Company

Name of DBE representative:

DBE certification number:

14054

Name of bidder:

C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Eric Landegger, Chief Estimator

Date:

Date. 12/6/2018

[illegible]

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

Total	\$6,726.00
-------	------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: _____

Antonio T. Paredes

Printed name of DBE's authorized representative:

Owner

Title of DBE's authorized representative:

12-10-2018

Date: _____

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-312804

[951] 371-1112
[951] 278-2802 FAX

Construction Company

№ 2004

FOR THE CONSTRUCTION OF: **ROCK SLOPE PROTECTION**

LOCATED AT.

CALTRANS 07-312804 RTE - 14
SOLEDAD CANYON/ MOUNTAIN SPRINGS

DBE

IN ACCORDANCE WITH:

DEC 6, 2018 THURSDAY

THIS PROPOSAL INCLUDES:

FURNISH AND INSTALL RSP CL I + FABRIC ON SUBGRADE BY PRIME CONTRACTOR.

EXCLUSION: DUST CONTROL, TRAFFIC CONTROL

[illegible]

DBE

MAIN OFFICE
11126 SILVERTON CT.
CORONA, CA 92881
TEL: (951) 371-1112 FAX: (951) 278-2802
CELL: (951) 818-1670

**{LIC. #596470-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL**

No 2004

ROCK STRUCTURES CONSTRUCTION CO.11126 SILVERTON CT.
CORONA, CA 92881Telephone (951) 371-1112
Fax (951) 278-2802**CONTRACT****STANDARD EXCLUSIONS:**

1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES.
2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.
1. This agreement contemplates the performance of work as stipulated on the reverse side.
2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.
3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.
4. All accounts are due and payable at our office by the 10th of the month following date of invoice.
5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.
6. Deliveries under this proposal or contract are subject to all applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.
7. It is the responsibility of the buyer to inform seller of project completion date.
8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,
ROCK STRUCTURES CONSTRUCTION CO._____
Tony T. Paredes, Owner

DATE: _____

ACCEPTED BY: _____

DATE: _____

TITLE: _____

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:18:11 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: rock structure

Firm ID	14054
DBA Name	ROCK STRUCTURES CONSTRUCTION COMPANY
Firm Name	ROCK STRUCTURES CONSTRUCTION COMPANY
Address Line1	11126 SILVERTON CT.
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	rockstructures@sbcglobal.net
Contact Name	ANTONIO T. PAREDES
Area Code	951
Phone Number	371-1112
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	951
Fax Phone Number	278-2802

Agency Name CITY OF LOS ANGELES

Counties 19; 30; 33; 36; 37; 42;

Districts 05; 07; 08; 11; 12;

DBE NAICS 212312; 212313; 212319; 212321; 238910; 238990;

ACDBE

NAICS

C9907 CONSTRUCTION EQUIPMENT RENTAL; C1901 ROADWAY
EXCAVATION; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);
C1940 DITCHES EXCAVATION; C1920 STRUCTURE EXCAVATION; C0625
SAND & GRAVEL SUPPLIER; C1601 CLEARING & GRUBBING; C9980
DEMOLITION; C1930 STRUCTURE BACKFILL; C7200 ROCK SLOPE
PROTECTION;

Work Codes

Licenses A General Engineering Contractor; EC Civil Engineer;

Trucks STANDARD DUMP TRUCK - 1;

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)

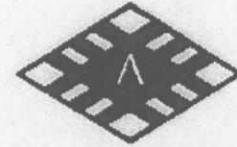
Date: _____

2

Adanta, Inc.

1801 Oak Street, Suite 100
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

8(a), DBE, MBE, WBE
DBE Certificate #37357
DIR Registration #1000029442



A d a n t a

November 27, 2018

Attn: Estimator

Subject: Caltrans Contract 07-312804

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300
STORM WATER POLLUTION PREVENTION PLAN	1	LS	\$1,950
		Total	\$3,250

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for lead/asbestos training are available upon request.

We contract this type of work by purchase order only as it allows us to keep our cost down and turnaround fast. We are happy to provide requested insurance documentation and certified payroll isn't applicable as we are providing a professional service. Our terms are 30 days payment in full and as a part of our "go green" initiative, we are a paperless office and execute all documents electronically only.

If you have any questions or have DBE Confirmation forms that need to be completed, please contact Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com.

Sincerely,

Kimberly Patz, President

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:18:30 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: adanta

Firm ID	37357
DBA Name	ADANTA, INC
Firm Name	ADANTA, INC
Address	
Line1	1801 OAK ST SUITE 100
Address	
Line2	
City	NAPA
State	CA
Zip Code1	94559
Zip Code2	
Mailing	
Address	1801 OAK ST SUITE 100
Line1	
Mailing	
Address	
Line2	
Mailing City	NAPA
Mailing State	CA
Mailing Zip	94559
Code1	
Mailing Zip	
Code2	
Certification	
Type	DBE
EMail	estimating@adanta-inc.com
Contact Name	KIMBERLY PATZ
Area Code	707
Phone	
Number	709-8894
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	707
Fax Phone	
Number	736-8368

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37;
38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;

Districts 01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;

DBE NAICS 541620; 562910;

ACDBE

NAICS

C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;

Work Codes C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological
Studies; C8793 Environmental - Environmental Impact Assessment;

Licenses

Trucks

Gender F

Ethnicity NATIVE AMERICAN

Firm Type DBE

[Back To Query Form](#)



November 21, 2018

C. A. Rasmussen
Ms. Grace Fry
28548 Livingston Avenue
Valencia, CA 91355

SUBJECT: Lead Consultant Services

PROJECT: Caltrans 07-312804; construction at various location from 0.7 m south of Soledad Canyon Road undercrossing to 0.3 M south of Mountain Springs Road overcrossing; Los Angeles County

Ms. Fry,

Thank-you for your interest in Aurora Industrial Hygiene, Inc. (Aurora). Aurora is a small (SBE), women-owned (SWBE), disadvantaged (DVBE), and disabled veteran owned business (SDVOSB). Based upon the information provided, it is my understanding you would like pricing for a Lead Compliance Plan as well as costs for lead monitoring and lead training (if requested). The following is a scope of work and quotation for services:

Aurora can provide the following:

1. A Certified Industrial Hygienist will write a site-specific lead compliance plan for work involving the disturbance of earth material containing lead and/or cold planning of lead containing thermoplastic or painted striping.
2. Aurora can provide lead awareness training if requested.
3. Daily rates for providing air monitoring/sampling for lead dust monitoring during striping removal and/or soil removal are provided as well.

Fee Schedule:

- | | |
|-------------------------|-----------|
| 1) Lead Compliance Plan | \$ 800.00 |
|-------------------------|-----------|

Other Services if Requested:

- | | |
|--|------------------|
| 2) Training – Lead Awareness (includes up to 4 hours total travel) | \$1600.00 |
| 3) Training – Lead Awareness (within 20 miles of Aurora) | \$ 800.00 |
| 4) Lead Air Monitoring (1 day shift only) | \$ 800.00 |
| (1 night shift only) | \$ 1200.00 |
| 5) Laboratory | |
| a. Lead in Air (AA) (24 hr TAT) | \$ 30.00/sample |
| b. Lead in Air (GF) (24 hr TAT) | \$ 130.00/sample |
| 6) Documentation | \$ 390.00 |

Per Diem/Travel/Mileage/Hotel at per government rates

Travel Time \$60/hr

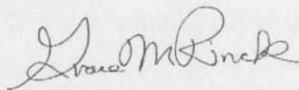
Conditions:

- a. Training price is for a single training session including up to 20 students. Additional students are billed at \$25.00 per student.
- b. Training may only be recorded with advance notice to Aurora and written permission. Additional fees may apply if training is recorded.
- c. Aurora is not responsible for laboratory delays.
- d. Additional costs for other services, including laboratory analysis which may be requested will be billed at cost +20%.
- e. Shift rates are for standard, 8-hr weekday shifts. Overtime rates of 150% will be applied for evenings, weekends, holidays, and time after 8 hours/shift.
- f. Invoices are payable within 30 days of receipt. Invoices paid after 30 days are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).
- g. A 3% surcharge will be added for all credit card transactions.

All costs are based on Aurora maintaining \$2,000,000 in liability insurance, with no special endorsements. If required, the following policy endorsements can be provided at no additional cost: Additional Insured, Waiver of Subrogation, Primary and Non Contributing and 30 days notice. Other requirements may result in additional fees.

If this proposal is satisfactory please sign and email to my attention at grinck@auroraih.com.

Sincerely,



Grace M. Rinck, CIH

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The signature below constitutes a legal and binding contract.

Signature/Date	Printed Name/Title

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:18:59 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 29364

Firm ID	29364
DBA Name	AURORA INDUSTRIAL HYGIENE
Firm Name	AURORA INDUSTRIAL HYGIENE
Address Line1	9666 BUSINESSPARK AVENUE, SUITE 102
Address Line2	
City	SAN DIEGO
State	CA
Zip Code1	92131
Zip Code2	
Mailing Address Line1	1132 MISSION ST., STE B
Mailing Address Line2	
Mailing City	SOUTH PASADENA
Mailing State	CA
Mailing Zip Code1	91030
Mailing Zip Code2	
Certification Type	DBE
EMail	kshockley@auroraih.com; info@auroraih.com
Contact Name	KAREN SHOCKLEY
Area Code	626
Phone Number	403-4104
Extension	
Alt Area Code	619
Alt Phone Number	276-5901
Extension	
Fax Area Code	619
Fax Phone Number	276-5904

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 00;

Districts 00;

DBE NAICS 541618; 541620; 541690; 924110; 925120;

ACDBE

NAICS

I8734 LABORATORY TESTING AND ANALYSIS; J9510 ENVIRONMENTAL QUALITY; I8740 MANAGEMENT & PUBLIC RELATIONS; J9530 HOUSING & URBAN DEVELOPMENT; C8702 MANAGEMENT INFORMATION SYSTEMS; C8851 Lead Compliance; C8700 CONSULTANT, NON ENGINEERING; C8722 ENVIRONMENTAL ENGINEER;

Work Codes

Licenses

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

07-312804

Name of DBE representative:

9076

C.A. Rasmussen, Inc.

Eric Landegger, Chief Estimator

12/6/2018

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

\$5,688.71

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

Triumph Geo-Synthetics, Inc.

Sales Contact:
E: sales@triumphgeo.com

1325 N. Blue Gum St.
Anaheim, CA 92806
888-775-7545
DBE/WBE #9076, UDBE,
SBE #16084, CPUC #12010014

Quote #:
Q-05242-3

Bid Date:	12/6/2018
Project Name:	CT 07-312804 Storm Water Treatment BMP and Drainage System
Project Location:	Los Angeles CA
Project Zip Code:	
Project #:	07-312804

Material Total	Sales Tax @ 9.5000%	Freight Cost	Total Cost
\$110,460.43	\$10,493.74	\$2,750.00	\$123,704.17

#	Product Name	QTY	UOM	Unit Price	Total
15	Mirafi 500X Woven Geotextile, 12.5 X 432, 600 SY/roll	3,000	SY	0.4625	\$1,387.62
18	Fiber Roll Biodegradable 8" x 25'	3,425	LF	0.8345	\$2,858.31
18A	1"x2"x24" Wood Stakes 50/bundle	1830	Bundle	25.5000	\$459.00
30	Coir Blanket 400gm/m2 13.1 X 164	184,754	SF	0.1393	\$25,731.20
30A	6x1x6 Staples, 9 Gauge, Non-Galvanized, 1000/Box	7	Box	63.1125	\$441.79
32	Fiber Roll Biodegradable 8" x 25'	8,500	LF	0.8345	\$7,093.62
32A	1"x2"x24" Wood Stakes 50/bundle	43	Bundle	25.5000	\$1,096.50
66	Mirafi 180NC, Nonwoven Geotextile, 12.5 x 360, 500 SY/roll	500	SY	0.8301	\$415.07
50	18" HP DWALL Storm WTIB Solid 20' - Part # 18650020IBPL2	1,170	LF	13.1413	\$15,375.32
54	6" N12 HWY WTIB Solid 20', Part # 06650020IB	300	LF	2.6304	\$789.12
55	6" N12 HWY STIB Perf 20' - Item # 06110020IB	315	LF	2.1957	\$691.65
55A	ADS 801.12.5' X 360'.(500 SY).(NTPEP Scan) - Item # 0801TG	500	SY	0.8913	\$445.65
59	18 HDPE Flared End Section, Item # 1810NP	5	Ea	156.9674	\$784.84
51	18" Galv Slotted CSP 14 ga 6 Grate	920	LF	47.8280	\$44,001.76
51A	18" Slotted Band w/Gasket	43	Ea	35.2581	\$1,516.10
52	18" Galv CSP 12 ga Solid	20	LF	24.1613	\$483.23
53	24 Galvanized Corrugated Steel Pipe, 10 ga .138, Solid	60	LF	41.7312	\$2,503.87
53A	24 Galv Annular Band w/Gasket	7	Ea	42.1720	\$295.20
53B	24 Anchor Assembly	7	Ea	137.7204	\$964.04
53C	24 Elbow	3	Ea	380.1398	\$1,140.42
53D	24 CSP Tee	1	Ea	471.4301	\$471.43

TOTAL = \$5,688.71

#	Product Name	QTY	UOM	Unit Price	Total
58	36" Riser 36" x 18" H = 3.5'	1	Ea	458.4409	\$458.44
58A	36 R Galv Grate	1	Ea	891.2366	\$891.24
59	18" Galv End Section w/ Strap 59"	5	Ea	143.6667	\$718.33

REVISED QUOTE REVISED QUOTE REVISED QUOTE

Estimated \$450.00 local freight delivery est. 3 truckloads if purchased as quoted in full quantities.

HDPE NOTES: 1)All individual deliveries of \$5,000 or greater value will be delivered freight prepaid.

2)All individual deliveries of \$2,500-\$4,999 where manufacture has ample time to match up the remainder of truck will incur a \$300 drop charge.

3)All deliveries less than \$2,500 will incur a minimum \$500 drop charge, or a common carrier LTL rate.

CSP Freight

Outbound Freight Charge 3 Each 450.00 1,350.00

Outbound Freight Charge (Slotted to Jobsite)

1 Each 950.00 950.00

Fuel charges may apply to freight cost.

Terms and Conditions are attached to this document. Alternatively, the Triumph Terms and Conditions can be accessed at www.triumphgeo.com.

This quote will expire 30 days from the date of issue.

Signature: _____ Date: _____

Name: _____

TRIUMPH TERMS AND CONDITIONS (
Revision March 2015)

All reference to SELLER is Triumph Geo-Synthetics, Inc. and affiliates of Triumph Geo-Synthetics, Inc. All reference to BUYER shall include all subsidiaries and affiliates placing the order.

BUYER shall issue to SELLER a signed sales order or a purchase order for the materials the BUYER is purchasing from Triumph. All quantities for the full execution of any project are the sole responsibility of the BUYER.

All sales to BUYER are subject to these Terms and Conditions, which shall prevail over any inconsistent terms of BUYER'S purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon SELLER. BUYER'S acceptance of any goods shipped by Triumph will constitute acceptance of Triumph Terms and Conditions. No modification or alteration of these Terms shall result by SELLER'S shipment of goods following receipt of BUYER'S purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.

The delivery date is only an estimate of when the product will be shipped and/or delivered. Every reasonable effort will be made to meet shipment or delivery date stated, but Triumph assumes no liability for loss or damage due to delays or failure to meet any BUYER specified delivery date or quoted delivery date. Quoted price for any product does not expressly include shipping; the cost shall be paid directly by the BUYER. All shipping quotes by common carrier are estimated. Any charges in excess of those quoted will be charged to the BUYER and are the sole responsibility of the BUYER. **SELLER shall not be liable for delay or default in delivery resulting from any cause beyond SELLER'S reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event").** Upon the occurrence of a Force Majeure Event: (a) the time for SELLER'S performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to SELLER resulting from such Force Majeure Event; and (c) BUYER shall not be entitled to any other remedy.

When goods are delivered to BUYER in SELLER'S own vehicles, the F.O.B. point shall be BUYER'S designated delivery site. In all other cases the F.O.B. point shall be SELLER'S yard/warehouse or manufacturer's yard/warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by BUYER. Title and risk of loss shall pass to BUYER at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when SELLER delivers the goods to the common carrier.

All claims for shortage of goods or for loss or damage to goods as to which SELLER has the risk of loss shall be waived unless BUYER, within five (5) calendar days after receipt of the short or damaged shipment, gives SELLER written notice fully describing the alleged shortage or damage. BUYER should have representative accepting products sign for goods and note on the Bill of Lading any shortages or damaged goods. Partial shipments are permitted at SELLER'S discretion with notice to BUYER.

Warranties – Triumph Geo-Synthetics, Inc. is a reseller of goods only, and does not provide any warranty. SELLER shall pass through to BUYER any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER and persons claiming through BUYER shall seek recourse exclusively from manufacturers in connection with any defects in or failures of goods, and this shall be the exclusive recourse of BUYER and persons claiming through buyer for defective goods, whether the claim of BUYER or the person claiming through buyer shall sound in contract, tort, strict liability, pursuant to statute, or for negligence. BUYER shall pass these terms to subsequent buyers and users of goods. SELLER excludes and disclaims all other express and implied warranties, including, but not limited to, all implied warranties of merchantability and fitness for a particular purpose. SELLER assumes no responsibility whatsoever for SELLER'S interpretation of plans or specifications provided by BUYER, and BUYER'S acceptance and use of goods supplied hereunder shall be premised on final approval by BUYER or by BUYER'S reliance on architects, engineers, or other third parties rather than on SELLER'S interpretation. to the extent not prohibited by applicable law, in no event, whether in contract, warranty, indemnity, tort (including, but not limited to, negligence), strict liability or otherwise, arising directly or indirectly out of the performance or breach of these terms, shall SELLER be liable for (a) any incidental, indirect, punitive, special, consequential or similar damages such as loss of use, lost profits, attorneys' fees or delay damages, even if such damages were foreseeable or caused by SELLER'S breach of this agreement, (b) any claim that properly is a claim against the manufacturer, or (c) any amount exceeding the amount paid to SELLER for goods furnished to BUYER which are the subject of such claim(s). All claims must be brought within one year of accrual of a cause of action.

Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by SELLER, and may result in a price and delivery adjustment by SELLER. No credit for goods returned by BUYER shall be given without SELLER'S written Return Material Authorization (RMA). All returns are subject to a restocking charge of 25% plus freight charges for both the delivery and the return.

Unless otherwise agreed in writing, payment terms are Net 30 from day of receipt of material. All orders are subject to SELLER'S continuing approval of BUYER'S credit. If BUYER'S credit is not approved or becomes unsatisfactory to SELLER then SELLER, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, SELLER may in its discretion require an advance deposit of up to 100% of SELLER'S selling price for any specially manufactured goods ordered by BUYER hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by SELLER. SELLER may, in its sole discretion, apply BUYER'S payment against any open charges.

Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after SELLER obtains judgment against BUYER. SELLER may exercise setoff or recoupment to apply to or satisfy BUYER'S outstanding debt. BUYER shall have no right of setoff hereunder, the same being expressly waived hereby.

BUYER shall pay SELLER all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that SELLER has against BUYER may be assigned without BUYER'S consent to SELLER.

BUYER shall indemnify, defend, and hold SELLER its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including BUYER'S employees) claim, complaint and/or judgment arising from BUYER'S use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of BUYER or any material breach by BUYER of these Terms.

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:19:37 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: triumph geo

Firm ID	9076
DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Firm Name	TRIUMPH GEO-SYNTHETICS, INC.
Address	
Line1	1325 N. BLUE GUM ST.
Address	
Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing	
Address	1325 N BLUE GUM STREET
Line1	
Mailing	
Address	
Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip	92806
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	sales@triumphgeo.com; cmccaa@triumphgeo.com
Contact Name	CISSY MCCAA
Area Code	888
Phone	
Number	775-7545
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	714
Fax Phone	
Number	237-1549

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 00;

Districts 00;

DBE NAICS 423390; 423510; 423850; 423990; 444190; 454390;

ACDBE

NAICS

Work Codes C0670 PIPE SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
C0671 Draining Systems Supplier; C0672 Storm Water Systems Supplier; C0621
LANDSCAPING MATERIAL SUPPLIER; C0680 FENCING SUPPLIER; C0612
SAFETY EQUIPMENT SUPPLIER;

Licenses

Trucks

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-312804 Construct Storm Water Treatment BMPs and Drainage System

Name of DBE business:
 Sand Materials & Aggregate Sales, Inc DBA, SM Sales

Name of DBE representative:
 Cindy G. Rivas

DBE certification number:
 CUCP File #2658

Name of bidder: C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
 Eric Landegger, Chief Estimator

Date: 12/04/18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
35(P)	Supply Class II Base/ CMB	\$1,785.94 x 60% = \$1,071.56
56(P)	Supply 1/2" Crushed Rock	\$84,363.12 x 60% = \$50,617.87
57(P)	Supply Washed Plaster Sand	\$7,564.00 x 100% = \$7,564.00
28(P)	Supply Fill Sand SE 30	\$29,467.25 x 100% = \$29,467.25
	Total = \$123,180.30	DBE = \$88,720.68

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$123,180.30
--------------	---------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Cindy G. Rivas

Printed name of DBE's authorized representative:

Office Assistant Sales Associate

Title of DBE's authorized representative:

12/04/18

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

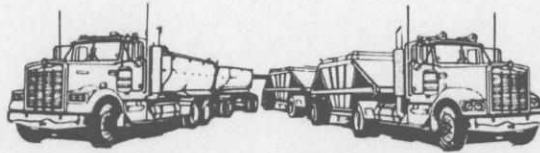
Sand Materials & Aggregate Sales, Inc.

dba SM Sales dba 75th Street Quarry & Recycling

PH. 661-252-4735

FAX 661-299-1547

Email: quotes@smsalesinc.com



Quotation

DATE: 12/6/2018

QUOTE#: 20968

REP: JT

CUSTOMER NAME

Estimating Department

DELIVERY ADDRESS

Caltrans: 07-312804
VARIOUS LOCATIONS
FROM 0.7 MILE SOUTH OF SOLEDAD CANYON ROA
0.3 MILE SOUTH OF MOUNTAIN SPRINGS ROAD
ACTON

COMMODITY	MAT. PRICE	TAX	FREIGHT	ENV. FEE	PRICE PER TON
Class II Base / CMB	3.00	0.29	9.64*	\$5.00/Load	\$12.93
Fill Sand SE 30	3.00	0.29	7.56*	\$5.00/Load	\$10.85
Washed Concrete Sand	8.00	0.76	7.56*	\$5.00/Load	\$16.32
3/8" Pea Gravel	16.00	1.52	7.56*	\$5.00/Load	\$25.08
1/2" Crushed Rock	16.00	1.52	7.56*	\$5.00/Load	\$25.08
					*Quoted in Transfers, 25 ton minimum charge on freight for orders under 25 tons.
6" Minus Crushed Rock	30.00	2.85	20.00**	\$5.00/Load	\$52.85
					*Quoted in Super 10s 17 ton minimum freight charge for orders under 17 tons.

Quarry location - 38050 75th Street East, Palmdale, CA

Quarry accepts clean* AC and PCC.

*- Clean means no Dirt, Grass, Leaves, Trash, or any other foreign material of any kind.

S M Sales is certified with:

The California Unified Certification Program (CUCP) as UDBE/WBE, File No. CCA-130 - UCP Firm No. 2658.

TERMS:

Material delivered in Truck & Trailer unless otherwise requested. Deliveries in other than Truck & Trailer subject to price increase.

Price is subject to an Environmental fee for each load delivered.

Buyer must provide all Preliminary Information prior to material shipment.

Quotation is for Monday through Friday (Non-holiday) normal daytime production hours, unless otherwise noted.

All accounts are due and payable before the 10th of the month following the month when the delivery was made.

All invoices are subject to late fees of 1 1/2% per month if not paid by terms.

Delivery of material to be made to the best of our ability.

All material subject to availability.

All material to be approved by the Buyer prior to shipping. It is the Buyer's responsibility to provide the Seller with Material Specifications.

If the Buyer does not provide the Seller with Material Specifications, and elects not to inspect the material before shipment is made, Seller will not be responsible for misunderstandings in product description.

Prices quoted are based on 25 ton minimum per each load. Short load charges will apply on all loads under 25 tons.

Excess loading or unloading time will be charged at hourly rates. Please call to obtain the current hourly rates.

Prices subject to change without notice unless specifically quoted otherwise.

To accept this quotation, sign on the line below and return within 30 days of the above date.

ALL MATERIALS ARE IN COMPLIANCE WITH MATERIAL SPECIFICATIONS AT THE PLANT ONLY. SM SALES TAKES NO RESPONSIBILITY FOR ANY SEGREGATION OR DEGRADATION DUE TO EXCESS HANDLING OF THE MATERIAL AT THE JOB SITE.

To accept this quotation, sign on the line below and return within 30 days of the above date:

ACCEPTED BY: _____

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:20:37 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 2658

Firm ID	2658
DBA Name	SM SALES, 75TH STREET QUARRY & RECYCLING
Firm Name	SAND MATERIALS & AGGREGATE SALES, INC
Address	
Line1	17524 W. SIERRA HIGHWAY
Address	
Line2	
City	SANTA CLARITA
State	CA
Zip Code1	91351
Zip Code2	
Mailing	
Address	
Line1	
Mailing	
Address	
Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	jpusic@smsalesinc.com
Contact Name	JANIS PUSIC
Area Code	661
Phone	
Number	252-4735
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	661
Fax Phone	
Number	299-1547

Agency Name CITY OF LOS ANGELES

Counties 00;

Districts 00;

DBE NAICS 212311; 212321; 423320; 425120; 484220; 488510;

ACDBE

NAICS

Work Codes C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C0625 SAND
& GRAVEL SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C9771
TRUCK BROKER;

Licenses

Trucks SEMI TRAILER BOTTOM DUMP TRUCK - 6; HAUL TRUCK - 1;

Gender F

Ethnicity CAUCASIAN

Firm Type DBE

[Back To Query Form](#)

12/6/2018

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

\$4,479.66

I certify under penalty of perjury that the foregoing is true and correct.

Date: _____

2



~~MTC~~ ~~RPA~~ - 33,305.53
~~SCAS~~ ~~RPN~~
~~STC~~ ~~RTN~~

\$4479.66

Proposal / Quote

12/5/18

Tommy Puett

Full Traffic Maintenance Inc.

CONTRACT INFO

CAL TRANS 07-312804

PROPOSAL

ESTIMATOR

TOM PUETT JR.

Tax included at 10%

License # 780910

PH 951-314-9100

Fx 951-520-9980

MBE / DBE / SBE

ITEM #	DESCRIPTION	U/M	QTY	PRICE	TOTAL
2	CONSTRUCTION AREA SIGNS INCLUDES CONSTRUCTION AREA SIGNS INCLUDING ALL POST AND INSTALLATION SHOWN ON CS-1	LS		\$ 9,951.40	\$ 9,951.40
3	TRAFFIC CONTROL SYSTEM SPECIAL 1 MAN ONE TRUCK RATE 8 HOUR SHIFT Contractor must provide 1 qualified laborer for single man crew and truck rates to apply REFER TO TC RATE SHEET OR ONE LANE, ONE DIRECTION, TWO PERSON CREW ONE MILE ONLY 8 HOUR SHIFT	EA		\$ 1,250.00	\$ 1,250.00
4	CHANNELIZERS CHANNELIZERS ONLY NOT INSTALLED (MATERIAL ONLY)	EA	231 220	\$ 17.71	\$ 3,896.20 \$4,091.01 + tax
5	PORTABLE CHANGEABLE MESSAGE SIGNS (SEE ATTACHED RENTAL SHEET FOR RATES)	EA	DAY \$85.00	WEEK \$340	MONTH \$1,020
7	TEMPORARY CRASH CUSHION MODULE DOES NOT INCLUDE SAND OR INSTALL (MATERIAL ONLY)	EA	270 135	\$195.00	\$57,915.00 \$26,325 + tax

Note: This quote does not include maintenance, change of dates, relocation or replacement of signs. Contractor will be responsible for uncovering and recovering signs if needed. All signs and post become property of Full Traffic Maintenance, Inc. upon completion of job. Full Traffic Maintenance, Inc. excludes all installation and removal of overhead and overlay signs. Traffic control services are not included in this quote. A sub-contract is required and 10 working days' notice must be given prior to any work being done on the job.

[Back To Query Form](#)**Search Returned 1 Records**

Mon Dec 10 08:19:19 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: full traffic

Firm ID	35742
DBA Name	FULL TRAFFIC MAINTENANCE, INC.
Firm Name	FULL TRAFFIC MAINTENANCE, INC.
Address	
Line1	217 LEWIS COURT
Address	
Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing	
Address	
Line1	
Mailing	
Address	
Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
EMail	sammysalgado@sbcglobal.net
Contact Name	SAMUEL J. SALGADO
Area Code	951
Phone	
Number	520-9990
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	951
Fax Phone	
Number	520-9980

Agency Name CITY OF LOS ANGELES

Counties 19; 30; 33; 36; 37;

Districts 07; 08; 11; 12;

DBE NAICS 339950; 423990; 561990;

ACDBE

NAICS

D3990 MISC MANUFACTURES; C8605 MESSAGE SIGNS, LIGHTING & SIGN
ILLUMINATION; C5620 ROADSIDE SIGN; C0800 Traffic Striping, Marking and

Work Codes Traffic Control Materials Supplier; F5095 Decals, Signs; C0612 SAFETY
EQUIPMENT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201
TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE;

Licenses A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
C61 Limited Specialty Contractor; D42 Sign Installation;

Trucks

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)



Safety · Quality · Service
Since 1964

4th
C. A. RASMUSSEN, INC.

General Engineering Contractors
License No. 254681 A

FOURTH BIDDER

Valencia Commerce Center
28548 Livingston Avenue
Valencia, CA 91355-4171
Telephone 661.367.9040
Fax 661.554.7272
www.carasmussen.com

December 10, 2018

Caltrans
Attn: Office Engineer
MSC43
1727 30th Street
Sacramento, CA 95816

(916) 227-6299 tel

Re: 07-312804; Good Faith Effort and DBE info
Bid date: 12/6/2018

Enclosed please find our DBE information sheets and Good Faith Effort package. The information and documentation are provided per the project specifications.

If there are any questions or concerns, please feel free to contact me at (661)367-9056.

Thank you,

Jaquie Ciraulo

Jaquie Ciraulo
Estimating Administrator
jciraulo@carasmussen.com

C. A. Rasmussen, Inc.

Enc.